

## Screenshots of LCFS Reporting Tool v.2.1

### Annual Report Screens

1. Prior to year end, the annual report displays the current data and status of all quarterly reports:

Submit Annual Report

Organization: Demo Organization  
This Annual Report cannot be submitted because the year end date has not yet passed (12/31/2010).

Submission Year
2010

Quarter 1, Status: Corrections in progress

| Transaction Details          | Fuel Name    | Fuel Pathway Code | CI (g/MJ) | Physical PathwayCode | EER | Total Obligated Amount | Unit | Credits (MT) | Deficits (MT) | Incremental Deficit (MT) | Fuel Application                   |
|------------------------------|--------------|-------------------|-----------|----------------------|-----|------------------------|------|--------------|---------------|--------------------------|------------------------------------|
| <a href="#">Goto Details</a> | Biodiesel    | BIOD002           | 15.84     |                      | 1   | 2,333                  | gal  | 23           | 0             | 0                        | Heavy Duty Vehicles                |
| <a href="#">Goto Details</a> | Corn Ethanol | ETHC011           | 86.80     |                      | 1   | 4,334,345,345          | gal  | 3,075,085    | 0             | 0                        | Light Duty or Medium Duty Vehicles |
| <a href="#">Goto Details</a> | Diesel       | ULSD001           | 94.71     |                      | 1   | 455,000                | gal  | 0            | 15            | 146                      | Heavy Duty Vehicles                |

Total Credits/Deficits Generated (MT): 3,074,947

Quarter 2, Status: Open

| Transaction Details          | Fuel Name    | Fuel Pathway Code | CI (g/MJ) | Physical PathwayCode | EER | Total Obligated Amount | Unit | Credits (MT) | Deficits (MT) | Incremental Deficit (MT) | Fuel Application                   |
|------------------------------|--------------|-------------------|-----------|----------------------|-----|------------------------|------|--------------|---------------|--------------------------|------------------------------------|
| <a href="#">Goto Details</a> | Corn Ethanol | ETHC004           | 98.40     |                      | 1   | 333,444                | gal  | 0            | 75            | 0                        | Light Duty or Medium Duty Vehicles |
| <a href="#">Goto Details</a> | Gasoline     | CBOB001           | 95.86     |                      | 1   | 400,000                | gal  | 0            | 12            | 366                      | Light Duty or Medium Duty Vehicles |

Total Credits/Deficits Generated (MT): (453)

Quarter 3, Status: Open

| Transaction Details          | Fuel Name | Fuel Pathway Code | CI (g/MJ) | Physical PathwayCode | EER | Total Obligated Amount | Unit | Credits (MT) | Deficits (MT) | Incremental Deficit (MT) | Fuel Application    |
|------------------------------|-----------|-------------------|-----------|----------------------|-----|------------------------|------|--------------|---------------|--------------------------|---------------------|
| <a href="#">Goto Details</a> | Diesel    | ULSD001           | 94.71     |                      | 1   | 36,931,555             | gal  | 0            | 1,192         | 43,746                   | Heavy Duty Vehicles |

Total Credits/Deficits Generated (MT): (44,938)

Quarter 4, Status: Open

| Transaction Details          | Fuel Name | Fuel Pathway Code | CI (g/MJ) | Physical PathwayCode | EER | Total Obligated Amount | Unit | Credits (MT) | Deficits (MT) | Incremental Deficit (MT) | Fuel Application                   |
|------------------------------|-----------|-------------------|-----------|----------------------|-----|------------------------|------|--------------|---------------|--------------------------|------------------------------------|
| <a href="#">Goto Details</a> | Gasoline  | CBOB001           | 95.86     |                      | 1   | 306,961,671            | gal  | 0            | 9,173         | 0                        | Light Duty or Medium Duty Vehicles |

Total Credits/Deficits Generated (MT): (9,173)

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2. If reports have not been entered yet for that year, the annual report is blank:

Submit Annual Report

Organization: Sean

This Annual Report cannot be submitted because the year end date has not yet passed (12/31/2011).

Submission Year: 2011

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| Vehicle Location                         | Fuel Name   | Fuel Pathway Code | CI (g/MJ) | Physical Pathway Code | EER | Total Obligated Amount | Unit | Credits (MT) | Deficits (MT) | Incremental Deficit (MT) | Fuel Application      |
|--|-------------|-------------------|-----------|-----------------------|-----|------------------------|------|--------------|---------------|--------------------------|-----------------------|
|  | Natural Gas |                   |           |                       |     |                        |      |              |               |                          | maximum Duty Vehicles |
| Total Credits/Deficits Generated (MT): 0 |             |                   |           |                       |     |                        |      |              |               |                          |                       |

**Quarter 2, Status: Initial report submission**

| Transaction Details                         | Fuel Name   | Fuel Pathway Code | CI (g/MJ) | Physical Pathway Code | EER | Total Obligated Amount | Unit | Credits (MT) | Deficits (MT) | Incremental Deficit (MT) | Fuel Application                   |
|---|-------------|-------------------|-----------|-----------------------|-----|------------------------|------|--------------|---------------|--------------------------|------------------------------------|
| <a href="#">Go to Details</a>               | Com Ethanol | ETHC001           | 55.40     |                       | 1   | 90,542                 | gal  | 0            | 28            | 0                        | Light Duty or Medium Duty Vehicles |
| Total Credits/Deficits Generated (MT): (28) |             |                   |           |                       |     |                        |      |              |               |                          |                                    |

**Quarter 3, Status: Corrections have been approved by the ARB**

| Transaction Details                      | Fuel Name | Fuel Pathway Code | CI (g/MJ) | Physical Pathway Code | EER | Total Obligated Amount | Unit | Credits (MT) | Deficits (MT) | Incremental Deficit (MT) | Fuel Application |
|--|-----------|-------------------|-----------|-----------------------|-----|------------------------|------|--------------|---------------|--------------------------|------------------|
| No records to display.                   |           |                   |           |                       |     |                        |      |              |               |                          |                  |
| Total Credits/Deficits Generated (MT): 0 |           |                   |           |                       |     |                        |      |              |               |                          |                  |

**Quarter 4, Status: Initial report submission**

| Transaction Details                      | Fuel Name | Fuel Pathway Code | CI (g/MJ) | Physical Pathway Code | EER | Total Obligated Amount | Unit | Credits (MT) | Deficits (MT) | Incremental Deficit (MT) | Fuel Application |
|--|-----------|-------------------|-----------|-----------------------|-----|------------------------|------|--------------|---------------|--------------------------|------------------|
| No records to display.                   |           |                   |           |                       |     |                        |      |              |               |                          |                  |
| Total Credits/Deficits Generated (MT): 0 |           |                   |           |                       |     |                        |      |              |               |                          |                  |

**Credit Summary:**

|   |                                      |
|---|--------------------------------------|
| Total credits sold in 2010 (MT):                          | <input type="text" value="383,283"/> |
| Total credits purchased in 2010 (MT):                     | <input type="text" value="3,983"/>   |
| Total credits purchased in January to March of 2011 (MT): | <input type="text" value="3,471"/>   |
| Total credits exported in 2010 (MT):                      | <input type="text" value="28"/>      |
| Total credits retired in 2010 (MT):                       | <input type="text" value="3,494"/>   |

**Legal Responsibility:**

I, **Sean Mahon**, as person with Signatory Authority, am submitting this report on behalf of **Sean**, with the understanding that the information contained in this report is considered an official submission to the Air Resources Board for purposes of compliance with the Low Carbon Fuels Standard (LCFS) regulation.

Furthermore, by submitting this report, I understand that I am bound by, and authenticate this record, and attest to the statements contained within. I also understand that submitting or attesting to false statements may constitute a serious crime, punishable under the California Penal Code, or other criminal offenses punishable under state, municipal, or federal law. I certify that information supplied herein is correct and that I have the authority by the company identified herein to submit this report.

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